

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2003MAR17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000		Code S3101A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO NJ 07608-1173 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-P-0301	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAY06	
Code 017N4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FOR CLINS 0001AA, 0002AA, 0003AB, AND 0004AB FROM 31 DEC 2002 TO 30 SEP 2003 IN ORDER TO COMPLETE ONGOING WORK.
- 2. THERE ARE NO ADDITIONAL COSTS INCURRED AS A RESULT OF THIS MODIFICATION.
- 3. ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TEST, TEARDOWN & EVALUATE</u></p> <p>NOUN: MODULE ASSEMBLY PRON: J55LZ015M1 PRON AMD: 02 ACRN: AA AMS CD: JAH 122 CUSTOMER ORDER NO: BTCUE38178R010 FMS CASE IDENTIFIER: AE-B-JAH</p> <p><u>Packaging and Marking</u> UNIT PACK: 01 INTERMEDIATE PACK: DELETED</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BTCUE38178R010 Y00000 3 <u>PROJ CD BRK BLK PT</u> XTCU00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0301/0000</p>	1	EA	\$ 704.74000	\$ 704.74
0002AA	<p><u>TEST, TEARDOWN & EVALUATE</u></p> <p>NOUN: CIRCUIT CARD (MODULE) PRON: J57LZ018M1 PRON AMD: 01 ACRN: AB AMS CD: XDU 152 CUSTOMER ORDER NO: BGRAE30204R031 FMS CASE IDENTIFIER: GR-B-XDU</p> <p><u>Packaging and Marking</u> UNIT PACK: 01 INTERMEDIATE PACK: DELETED</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 704.74000	\$ 704.74

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BGRAEZ20204R031 Y00000 3</p> <p>PROJ CD BRK BLK PT</p> <p>XGRA00</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-02-P-0301/0000</p> <p><u>REPAIR OF HARDWARE</u></p> <p>NOUN: POWER SUPPLY</p> <p>PRON: J54LZ016M1 PRON AMD: 01 ACRN: AC</p> <p>AMS CD: UPJ 003</p> <p>CUSTOMER ORDER NO: BEGPEZ1202R410</p> <p>FMS CASE IDENTIFIER: EG-B-UPJ</p> <p><u>Packaging and Marking</u></p> <p>UNIT PACK: 01 INTERMEDIATE PACK: DELETED</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BEGPEZ1202R410 Y00000 3</p> <p>PROJ CD BRK BLK PT</p> <p>XEGP00</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ 1,617.55000	\$ 1,617.55

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p data-bbox="386 306 724 352"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0301/0000</p> <p data-bbox="264 468 467 485"><u>REPAIR OF HARDWARE</u></p> <p data-bbox="264 548 756 672">NOUN: POWER SUPPLY PRON: J50LZ017M1 PRON AMD: 02 ACRN: AD AMS CD: UDE 006 CUSTOMER ORDER NO: BAEUE30260R012 FMS CASE IDENTIFIER: AE-B-UDE</p> <p data-bbox="264 732 789 779"><u>Packaging and Marking</u> UNIT PACK: 01 INTERMEDIATE PACK: DELETED</p> <p data-bbox="264 840 724 886"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 947 846 1150"> <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BAEUE30260R012 Y00000 3 PROJ CD BRK BLK PT XAEU00 DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003 </p> <p data-bbox="264 1211 456 1228">FOB POINT: Origin</p> <p data-bbox="264 1266 781 1390">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="386 1451 724 1497"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0301/0000</p>	1	EA	\$ 1,617.55000	\$ 1,617.55